Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

No. **1st & Final bill** (For Other Works) Date……20……

Division- Yelahanka Project Division, Sub-Division:
Bill Received No……Dated……Cash Book Voucher No……dated……
Scheduled Docket No…… Head of Account:

Name of Work :- consultancy service for preparation of survey, designs, drawing, Estimate preparation etc..,(detailed project Report)for the work of Improvements to roads and drains in hegdenagar and surrounding area in ward no.06 Thanisandra.

Name of Contractor and Full Address : M/s. SILICON CONSULTING ENGINEERS Prop. R. Kiran.
Reference to Agreement No: EE/P-YNK/W.O/54/2018-19 Dated: 18.01.2019
Reference to Work order No: EE/P-YNK/AGR/54/2018-19 Dated: 18.01.2019
Job Code : 006-19-000001

Certified that the measurements were taken by me on 31/01/2019 and recorded in pages 19898 1
of measurement Book No 30/2009-10 and that the work is satisfactorily executed.

SILICON CONSULTING ENGINEERS K.K
Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 31/1/2019 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer
Asst. Executive Engineer
Project Division
Yelahanka Zone
Bangalore

If Memorandum of Payment

1) Total value of work done or supplies made as per account within	Total Rs: 1.46,000-00	
2) Deduct amount to be held in reserve being……..percent Rs……		
3) Deduct amount to be held in Balance		
4) Deduct Payment :		
a) Amount of previous payment as in the Office Cash Book Voucher No……Dated……..S.D No……		
Amount adjusted towards cash advance recovery of		
b) Payments cost store or other materials supplied.	10% IT	14600-00
Now made recovery of amount creditable to this/other work		
Amount paid on this bill Cheque/Cash	Cheque	1.31,400-00
5) Balance being unpaid value of work done held in reserve		
6) Deduct cash advance made on the office Cash Book Voucher No…… date ……less adjustments		
7) Net amount due to or from contractor		
Unadjusted items		
8) Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied		

SILICON CONSULTING ENGINEERS K.K
Contractor's Signature

Received Rs……(in words)
By Cash and by adjustment of Payment as per memorandum.

Witnesses :

(For use in the Office)

1.

2.

Audited & Admitted for Rs……
Rs: 146000-00

Dated……Signature of Contractor

Paid by me by cheque No……Dated…… Rs: 1.31,400-00 by Cheque
and Rs……14600-00 by Adjustment

Cash Rs……Dated……

26/02
Accts. Supdt.
Project Division
B.B.M.P.

Exe. Engineer
Project Division
Executive Engineer

26/2

Initials of Officer Making Payment

Sl.No	Description of work	Unit	Previous Measurement		Present Measurement			Total UP-to-date	
			Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost
1	consultancy service for preparation of survey, designs, drawing, Estimate preparation etc..,(detailed project Report)for the work of Improvements to roads and drains in hegdenagar and surrounding area in ward no.06 thanisandra 1,46,000/- (Inclusive Service Tax) 100% of Rs.1,46,000/- 100% Rs.1,46,000/-	1 job	-	-	100.0%	146000.00	146000.00	100.0%	146000.00
							Total Amount		146000.00

(One lakh Fourty Six thousand only)

CERTIFICATE :

1 Certified that Rs Rs.1,46,000/-(One lakh Fourty Six thousand only Inclusive of service tax) is chargable to consisting of following Work :

a. consultancy service for preparation of survey, designs, drawing, Estimate preparation etc..,(detailed project Report)for the work of Improvements to roads and drains in hegdenagar and surrounding area in ward no.06 thanisandra

2 Certified that the work has been done satisfactory.

SILICON CONSULTING ENGINEERS

Asst. Executive Engineer
Project Division
Yelahanka Zone
Bangalore